

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MICHAEL G. MILLER § Case No. 09-72079
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2009.
- 2) The plan was confirmed on 07/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009.
- 5) The case was dismissed on 01/08/2010.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,037.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 5,037.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 287.77	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,787.77
Attorney fees paid and disclosed by debtor:	\$ 2,274.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
COSTELLO & COSTELLO PC	Lgl	3,500.00	3,774.00	3,774.00	1,500.00	0.00
EASTERN SAVINGS BANK, FSB	Sec	24,000.00	23,115.56	668.70	668.70	0.00
NISSAN MOTOR ACCEPTANCE	Sec	17,438.33	17,134.67	17,134.67	1,682.17	898.36
ILLINOIS DEPT. OF EMP SECURITY	Pri	1,036.74	955.98	0.00	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Uns	0.00	300.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	1,700.56	1,272.77	1,272.77	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	425.54	425.54	0.00	0.00
ALLIED WASTE INDUSTRIES	Uns	522.51	NA	NA	0.00	0.00
AMERICAN BRICK SAW	Uns	2,174.00	NA	NA	0.00	0.00
AT & T YELLOW PAGES	Uns	3,318.82	NA	NA	0.00	0.00
AUTOMOTIVE LIFE SERVICE	Uns	675.00	NA	NA	0.00	0.00
BEST WAY TOWING	Uns	65.00	130.00	130.00	0.00	0.00
CENTEGRA MEMORAIL MED CTR	Uns	764.50	746.50	746.50	0.00	0.00
COMED CO	Uns	3,725.39	3,564.39	3,564.39	0.00	0.00
DIAMOND AND LESUEUR PC	Uns	8,129.22	8,129.22	8,129.22	0.00	0.00
FASTENAL COMPANY	Uns	542.38	NA	NA	0.00	0.00
FIRST AYD CORPORATION	Uns	2,045.88	922.49	922.49	0.00	0.00
HOME PAGES/AMERICAN MRTK &	Uns	1,201.25	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ICE MOUNTAIN SPRING WATER	Uns	220.45	NA	NA	0.00	0.00
ILLINOIS AUTO ELECTRIC CO	Uns	11,312.54	10,774.73	10,774.73	0.00	0.00
JOHN SPOT	Uns	388.25	NA	NA	0.00	0.00
NATIONAL PEN CO.	Uns	139.99	NA	NA	0.00	0.00
NICOR GAS	Uns	4,245.11	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	615.62	615.62	0.00	0.00	0.00
NORTHWEST NEWS	Uns	356.13	NA	NA	0.00	0.00
RADIO STATION: WSCR/CHICAGO	Uns	319.00	NA	NA	0.00	0.00
RICHARD STEEL ASSOC, LTD.	Uns	866.00	NA	NA	0.00	0.00
US YELLOW NATIONAL YELLOW	Uns	390.00	390.00	390.00	0.00	0.00
RENEE REYNOLDS	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	514.11	514.11	0.00	0.00
ILLINOIS DEPT. OF EMP SECURITY	Pri	0.00	41.33	0.00	0.00	0.00
NATIONAL CAPITAL	Uns	0.00	472.15	472.15	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 668.70	\$ 668.70	\$ 0.00
Debt Secured by Vehicle	\$ 17,134.67	\$ 1,682.17	\$ 898.36
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 17,803.37	\$ 2,350.87	\$ 898.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,272.77	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,272.77	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 26,069.13	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,787.77	
Disbursements to Creditors	\$ 3,249.23	
TOTAL DISBURSEMENTS:		\$ 5,037.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.